

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

RENEE M RODEZ

Debtor(s)

Case No. 08-17369

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/03/2008.
- 2) The plan was confirmed on 09/29/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/08/2010, 04/11/2011, 04/30/2012.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/08/2009, 11/12/2009, 05/03/2010, 01/10/2011, 02/28/2012, 12/17/2012.
- 5) The case was completed on 04/08/2013.
- 6) Number of months from filing to last payment: 57.
- 7) Number of months case was pending: 62.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$6,100.00.
- 10) Amount of unsecured claims discharged without payment: \$32,459.66.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$11,736.03
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$11,736.03

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,500.00
Court Costs \$0.00
Trustee Expenses & Compensation \$689.82
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,189.82

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACL INC	Unsecured	108.00	NA	NA	0.00	0.00
ADVOCATE ILLINOIS MASONIC MED	Unsecured	233.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	1,565.00	2,264.72	2,264.72	916.71	0.00
AMERICASH LOANS LLC	Unsecured	NA	1,785.78	1,785.78	722.85	0.00
AMERICASH LOANS LLC	Unsecured	NA	198.25	198.25	80.83	0.00
ASPEN	Unsecured	584.00	NA	NA	0.00	0.00
AT&T	Unsecured	84.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	2,679.00	NA	NA	0.00	0.00
CENTER FOR LEGAL SVC	Unsecured	404.00	NA	NA	0.00	0.00
CITY OF CHICAGO EMS	Unsecured	365.00	NA	NA	0.00	0.00
COMCAST	Unsecured	240.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	283.00	406.21	406.21	164.43	0.00
CREDIT ONE BANK	Unsecured	867.00	NA	NA	0.00	0.00
DEVON FINANCIAL SVC	Unsecured	1,216.00	3,158.00	3,158.00	1,278.30	0.00
DR DARRYL J FLEISHMAN	Unsecured	218.00	NA	NA	0.00	0.00
DR ROBERT LAFFALDANO	Unsecured	298.00	NA	NA	0.00	0.00
GREAT AMERICAN FINANCE	Unsecured	4,733.00	5,028.16	5,028.16	2,035.29	0.00
GREAT AMERICAN FINANCE	Secured	4,733.00	NA	NA	0.00	0.00
GREEN TREE	Unsecured	1,676.00	NA	NA	0.00	0.00
ILLINOIS LENDING CORP	Unsecured	1,049.00	1,049.28	1,049.28	424.73	0.00
ISAC	Unsecured	2,800.00	2,071.99	2,071.99	838.70	0.00
JAMES T GATELY	Unsecured	NA	1,304.80	1,304.80	528.16	0.00
PAY DAY LOAN STORE	Unsecured	0.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	443.00	134.51	134.51	53.81	0.00
PFG OF MINNESOTA	Unsecured	414.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	843.00	827.32	827.32	334.88	0.00
PREMIER BANK CARD	Unsecured	400.00	413.85	413.85	167.52	0.00
SANTANDER CONSUMER USA	Secured	8,300.00	12,065.03	NA	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	6,350.00	NA	NA	0.00	0.00
ST FRANCIS HOSPITAL	Unsecured	4,578.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ST FRANCIS HOSPITAL & HEALTH	Unsecured	2,053.00	NA	NA	0.00	0.00
WOW CABLE	Unsecured	212.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$18,642.87	\$7,546.21	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,189.82</u>	
Disbursements to Creditors	<u>\$7,546.21</u>	
TOTAL DISBURSEMENTS :		<u>\$11,736.03</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/29/2013

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.